

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Purchases – Sanction of an amount of Rs. 1,890/- towards purchase of 20 Ltrs. Water Bottles 54 Nos. for use in the Department for the period from 02.07.2012 to 31.07.2012 – Sanctioned – Orders – Issued.

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**FINANCE (W&P – OP) DEPARTMENT**

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**G.O.Rt.No. 540**

**Dated: 17.08.2012**  
**Read the following:-**

1. G.O. (P) No. 703, General Admn. (AR&T.I) Department, Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department, Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (AW:ADMN.ITFR) Department, Dt: 21.10.2000.
4. From M/s Ganesh Enterprises, Hyderabad, Bill No. 149, Dt: 08.08.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs. 1,890/- (Rupees One Thousand Eight Hundred and Ninety Only) to M/s Sri Ganesh Enterprises, Khairatabad towards purchase of 20 Ltrs. Water Bottles 54 Nos. for use in the Department for the period from 02.07.2012 to 31.07.2012.

2. The expenditure sanctioned in Para - 1 above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISOR & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Sri Ganesh Enterprises,  
6-1-545/5, Near Rally Gate Market,  
Khairatabad, Hyderabad-500 004.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**